

EXHIBIT D

**GM CURE WEBSITE
(ISUZU JAPAN – EVENING OF JUNE 10)**

See attached.

Contract Notices

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Supplier Details

Vendor Master ID: 690542048

Supplier Name: **ISUZU MOTORS LTD**
Contract Cure Amount: **\$6,977,409.00**
of Contracts: **1454**

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Cure Amount Details

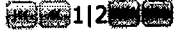
Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Amount
RD131944709	GMS18335	LAB0209EXP		3/31/2009 12:00:00 AM 03/31/2009	STAYED	\$128353 USD
RD131944709	GMR89865	LAB0509EXP		5/1/2009 12:00:00 AM 05/01/2009	STAYED	\$126798 USD
RD690542048	002RXHJT	216372052		5/26/2009 12:00:00 AM 05/26/2009	STAYED	\$1783.98 JPY
RD690542048	PROKLN0000F	NAF6020012		4/24/2009 12:00:00 AM 04/24/2009	STAYED	\$103891 JPY
RD690542048	GM 41004	000088858		4/28/2009 12:00:00 AM 04/28/2009	STAYED	\$103.03 JPY
RD690542048	GM 41004	9205149M1		5/14/2009 12:00:00 AM 05/14/2009	STAYED	\$24.9757 JPY
RD690542048	GM 41004	000089082		5/14/2009 12:00:00 AM 05/14/2009	STAYED	\$48.6922 JPY
RD690542048	GM 41004	000090062		5/30/2009 12:00:00 AM 05/30/2009	07/02/2009	\$10.494 JPY
RD690542048	GM 41004	000090063		5/30/2009 12:00:00 AM 05/30/2009	07/02/2009	\$32.7413 JPY
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RD131944709	PRO29RV0035	H7859		5/4/2009 12:00:00 AM 05/04/2009	STAYED	\$938.22 JPY
RD131944709	PRO29RV0035	H7863		5/5/2009 12:00:00 AM 05/05/2009	STAYED	\$3283.77 JPY
RD131944709	PRO29RV0035	H7869		5/6/2009 12:00:00 AM 05/06/2009	STAYED	\$5160.21 JPY
RD131944709	PRO29RV0035	H7874		5/7/2009 12:00:00 AM 05/07/2009	STAYED	\$5160.21 JPY
RD131944709	PRO29RV0035	H7878		5/11/2009 12:00:00 AM 05/11/2009	STAYED	\$6567.54 JPY
RD131944709	PRO29RV0035	H7884		5/12/2009 12:00:00 AM 05/12/2009	STAYED	\$2345.55 JPY
RD131944709	PRO29RV0035	H7888		5/13/2009 12:00:00 AM 05/13/2009	STAYED	\$1876.44 JPY
RD131944709	PRO29RV0035	H7892		5/14/2009 12:00:00 AM 05/14/2009	STAYED	\$4691.1 JPY
RD131944709	PRO29RV0035	H7896		5/18/2009 12:00:00 AM 05/18/2009	STAYED	\$4221.99 JPY
RD131944709	PRO29RV0035	H7901		5/19/2009 12:00:00 AM 05/19/2009	STAYED	\$3283.77 JPY
RD131944709	PRO29RV0035	H7907		5/20/2009 12:00:00 AM 05/20/2009	STAYED	\$5160.21 JPY
RD131944709	PRO29RV0035	H7911		5/21/2009 12:00:00 AM 05/21/2009	STAYED	\$3283.77 JPY
RD131944709	PRO29RV0035	H7914		5/26/2009 12:00:00 AM 05/26/2009	STAYED	\$3752.88 JPY
RD131944709	PRO29RV0035	H7915		5/27/2009 12:00:00 AM 05/27/2009	STAYED	\$4221.99 JPY
RD131944709	PRO29RV0035	H7916		5/27/2009 12:00:00 AM	STAYED	\$6098.43 JPY

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			05/01/2009		
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			05/04/2009		
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			05/05/2009		
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			05/12/2009		
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RD690542048	PRON41004	000088409	4/26/2009 12:00:00 AM 04/26/2009	06/08/2009	\$20.988 JPY
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Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

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Contract Notices

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Supplier Details

Vendor Master ID: **690542048**

Supplier Name: **ISUZU MOTORS LTD**
Contract Cure Amount: **\$6,977,409.00**
of Contracts: **1454**

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Cure Amount Details

Remit DUNS	PO Number	Document	BOL	Document Date	Due Date	Amount
RD690542048	PRON41004	000088409	4/26/2009 12:00:00 AM	04/26/2009	06/08/2009	\$285.794 JPY
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RD690542048	PRON41004	000088409	4/26/2009 12:00:00 AM	04/26/2009	06/08/2009	\$12.7817 JPY
RD690542048	PRON41004	000088409	4/26/2009 12:00:00 AM	04/26/2009	06/08/2009	\$103.324 JPY
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RD690542048	PRON41004	89430	5/13/2009 12:00:00 AM	05/13/2009	07/02/2009	\$77.6241 JPY

			05/13/2009		
RD690542048	PRON41004	89430	5/13/2009 12:00:00 AM	07/02/2009	\$56.7411 JPY
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RD690542048	PRON41004	89548	5/15/2009 12:00:00 AM	07/02/2009	\$1.46916 JPY
			05/15/2009		
RD690542048	PRON41004	89548	5/15/2009 12:00:00 AM	07/02/2009	\$30.6845 JPY
			05/15/2009		
RD690542048	PRON41004	89548	5/15/2009 12:00:00 AM	07/02/2009	\$10.8508 JPY
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RD690542048	PRON41004	90145	5/27/2009 12:00:00 AM	07/02/2009	\$77.8655 JPY
			05/27/2009		

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